

Department for Medicaid Services



KY Data Warehouse Weekend Update

Week Ending: 12/30/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,794	\$0.00
	CO	N	172,944	\$3,041,477.35

Encounters:	Claim Count	Paid Amount
Institutional	0	\$0.00
Professional	0	\$0.00
Dental	0	\$0.00
Pharmacy	0	\$0.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	194,678	\$65,878,884.89
NET Capitation	749,212	\$5,283,717.07
KenPAC Capitation	494	\$(1,240.00)
Lockin Capitation	0	\$0.00
MCO Capitation	546,816	\$180,964,268.11

Members In:	Count
Comprehensive Choices	24,671
Family Choices	1,166
Global Choices	4,744
Optimum Choice	8,210
Passport Health Plan	169,799
Medicare	74,928

Week Ending: 12/23/2011

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,517	\$398,163.80
	CA	Y	387	\$17,070.14
	CO	N	162,335	\$11,653,411.01
	CV	N	1,517	\$(484,639.34)
	CV	Y	387	\$(88,375.69)

Institutional	CA	N	6,297	\$12,176,612.98
	CA	Y	253	\$396,873.79
	CO	N	39,836	\$13,337,114.74
	CV	N	6,297	\$(12,914,982.71)
	CV	Y	253	\$(1,744,045.59)

Dental	CA	N	32	\$4,115.20
	CA	Y	7	\$1,053.40
	CO	N	1,686	\$153,480.66
	CV	N	32	\$(5,440.61)
	CV	Y	7	\$(2,012.90)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Encounters:	Claim Count	Paid Amount
Institutional	0	\$0.00
Professional	21,536	\$316,865.89
Dental	0	\$0.00

MCO	539,214	
NET	720,304	
<b>Paid Claims Missing:</b>	<b>Count FFS</b>	<b>Count ENC</b>
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	6	0
Member Program Status	6	0
Provider ID	0	0
Fund Code	11	0
<b>Other Transactions:</b>	<b>COUNT</b>	<b>Paid Amount</b>
ACCOUNTS RECEIVABLES	1,475	\$1,008,544.29
EXPENDITURES	32	\$1,276,381.50

<b>Encounters:</b>	<b>Claim Count</b>	<b>Paid Amount</b>
Pharmacy	0	\$0.00
<b>Capitations:</b>	<b>Claim Count</b>	<b>Paid Amount</b>
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	57	\$(228.00)
Lockin Capitation	2	\$(20.00)
MCO Capitation	0	\$0.00
<b>Members In:</b>	<b>Count</b>	
Comprehensive Choices	24,728	
Family Choices	1,166	
Global Choices	4,657	
Optimum Choice	8,248	
Passport Health Plan	169,774	
Medicare	74,928	
MCO	539,113	
NET	720,268	
<b>Paid Claims Missing:</b>	<b>Count FFS</b>	<b>Count ENC</b>
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	77
Member Program Status	0	77
Provider ID	0	0
Fund Code	0	77
<b>Other Transactions:</b>	<b>COUNT</b>	<b>Paid Amount</b>
ACCOUNTS RECEIVABLES	2,155	\$1,118,842.93
EXPENDITURES	55	\$11,189,644.91